



# TAX INVOICE

Invoice# 022

**Galaxy Hardware**

Pratik Mehta

45 Brigade Road

Bangalore, 560025

Karnataka

India

GSTIN 29TTTUUV8765T2Z6

Bill To:

Metro Hardware

123 Commercial Street

Bangalore, 560002

Karnataka

India

GSTIN 29SSSTTU4321S1Z5

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hand Drill	8467	4	600	216.00 9	216.00 9	0.00 0	2400.00
2	Paint Roller	9603	4	200	72.00 9	72.00 9	0.00 0	800.00
3	Caulking Gun	8205	1	400	36.00 9	36.00 9	0.00 0	400.00
Sub Total								3600.00
SGST (9%)								324.00
CGST (9%)								324.00

**TOTAL**

**Rs.4,248.00**

**Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.